SOHEDULE OF EXPENSES ---- COMMANDER'S REPORT

## 1-30 June 1962

Laborer Salaries 202 . Travel And per diem payments Clothing maintenance allowance - EM 115 Shipment of official baggage-Flying gear 302 304 Shipment of personal baggage Don's telephone charges and expense of deposit. 401 405 Don's postal expenditures-letter drop 501 Hostel rent and air conditioner electricity charges 504 Hangar electricity charges 710 Repair and maintenance to unit vehicles House hold effects storage payments 725 740 Medical payments to supplier personnel and miscellaneous contractual services. 850 Purchase of expendable supplies and expense of deposits on water cooler stands, bottles and crates.

8 30 to

25X1

Approved For Release 2003/12/23 : CIA-RDP33-02415A000300150018-2 SECRET PERIOD 1 JAN THEN 30 JULE 1962 CHARC NITES TRINGG MSNS MC H THIS LAST GCI SFO GCA LAST ADE TIME MOWER 43 (2) 163:45 13:35 16 JUN 1120 1:25 4 16 16 JE 16JEE 36 (2) 152:25 8120 26 Jun 3:00 2 14 26 JEE ST. 10 47 (2) 19:50 2:00 30 JUN 4 13 13 42 (3) 19)05 1:25 4 15 29.148 TRIC MES" AND "C VINE" COLUMNS TOTAL TIME AT LISTORG RECE EN JASHARY 62 TEAT IN THE CO TOTAL INST CE 6 HO CE H000 ADV Rey's indo 123:45 ER JAN 19 JAN 11:50 6:50 31 125 63 38 112:30 9 JAT 16 JAN 12:40 6:15 27:40 19 65 36 120:40 22 JAN 25 JAN 10:00 7:05 31:05 30 44 37 119:55 24 141 15:45 8:10 27:20 17 66 45 4 T-35 FLYING TIME CURRENT MORTE (JUNE 1962) TOTAL WX HOOD NITS <u>eso</u> COA R/LHDG ADP 19:45 1145 1:50 5:35 1 7 5 JUNE 62 16150 2:20 4150 6 3 12 5 APR 62 4 21:25 1:40 2:15 7 9 3 17 MAY 62 25123 3.00 5120 1:50 5 11: 26 APR 62 THE TO PERIODIC INSPECTION 342 52:00 370 92:00 52100 23120 TIME TO P.E. TIME THIS MONTH THE STATE PETON EVA NOME OF 378.000

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